

NEW JERSEY DEPARTMENT OF TRANSPORTATION

MEMORANDUM

TO: All Personnel Concerned

FROM: Robert K. Suess, Chief *Robert K. Suess*
Bureau of Roadway Plans and Specifications

DATE: August 19, 1993

PHONE: 530-2574

SUBJECT: Certification Acceptance
Concurrence in Award of Contract
93050 APC

Reference: Memorandum to All Personnel Concerned (91080), dated March 19, 1992
entitled (same as above subject)

The referenced All Personnel Concerned Memorandum must be changed so that if the bid is lower than the criteria established by the PS&E Processing Unit's bid review procedure the project can still be awarded Certification Acceptance.

To accomplish this Item No. 15 on the New Jersey Department of Transportation check list for the Certification Acceptance Award of a Construction Contract is deleted.

The attached corrected check list shall be substituted for the original corresponding page.

c: K. Afferton, C. Takacs, J. Schumacher, R. Pege, F. Brady, M. Kjetsaa, I. B. Senyk, J. Rush, S. Roop, A. Kuchtyak, C. Rebbeck, D. Yacovino, M. Cronin, F. Cocchiola, C. Combs, R. Hansbury, B. Cook, S. Alu, W. Dixon, J. Fasanella, A. Fischer, Y. Kim, G. Cliver, B. Shah, K. Shelat, A. Krawtschenko, J. Mycock, M. Patel, G. Nicholl, D. Piscopo, S. Patel, M. Ritualo, J. Wincek, K. Zummo, M. DiBenedetti, J. Yeager, R. Farese, C. Miller, R. Stout, J. Isler

RKS:CR:ab

NEW JERSEY DEPARTMENT OF TRANSPORTATION CHECKLIST FOR THE
CERTIFICATION ACCEPTANCE AWARD OF A CONSTRUCTION CONTRACT

PROJECT: _____

UNIT	Yes	No	N/A	
<u>B</u>	[]	[]	[]	1. Is a copy of the DBE Coordinator's report attached? Have the Goals been met?
<u>B</u>	[]	[]	[]	2. Has the required DBE Form A and Form B been completed?
<u>B</u>	[]	[]	[]	3. Has the Contractor's Affirmative Action Plan been completed?
<u>B</u>	[]	[]	[]	4. The non-collusion affidavit has been submitted in proper form.
<u>B</u>	[]	[]	[]	5. Is the Contractor listed on the current Debarred Bidders List?
<u>B</u>	[]	[]	[]	6. Are there exceptions to the Debarment Certification?
<u>B</u>	[]	[]	[]	7. The bid opening was regular, except: _____
<u>B</u>	[]	[]	[]	8. Have Acknowledgement Sheets for all Addendums been received?
<u>A</u>	[]	[]	[]	9. Is the bid materially unbalanced?
<u>A</u>	[]	[]	[]	10. All conditions in the LETTER OF AUTHORIZATION have been complied with for concurrence.
<u>A</u>	[]	[]	[]	11. If the bid is high, is it competitive according to F.H.W.A. T.A. 5080.4?
<u>A</u>	[]	[]	[]	12. Have all Addenda been approved?
<u>C</u>	[]	[]	[]	13. Has the inspection force been determined?
<u>C</u>	[]	[]	[]	14. TABULATION OF BIDS is attached.

UNIT LEGEND

A - P. S. & E. Processing Unit	_____	Signature	_____	Date
B - Bureau of Construction Services	_____	Signature	_____	Date
C - N.J.D.O.T. Federal Aid Coordinator	_____	Signature	_____	Date